First and Final part

M. A. R. 57 (Rule 116)
Measurement Book

No. B 501940

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency ..... Sri. Narayana Swamy (Karnataka Material Test House Pvt Ltd)

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work :	Consultancy Services for project Management Consultancy for the work of Package No. 07 [Consists of 07 works]					
	Est Cost :	9,98,000/-					
	Work Order :	EE/P-YNR/W.O/059/2022-23					
	Date of Recording :	06/02/2024.					

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement No
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Consultancy Services for PMC (project Management Consultancy Services for Construction Supervision project Management & Quality Assurance for the works) for Package No. 07 (Consists of 07 works)						
	Qty vide E-bill	0.90	No.				
	@ rate of 9,98,000/-					898200.00	
	(inclusive GST)				Grand Total	8,98,200.00	

06/02/24

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

M. A. R. 57 (Rule 116)
Measurement Book

No. B 501941

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate: 1) Certified that the above work done satisfactorily 2) No materials issued from the department Assistant Executive Engineer Vidyaranyapura Sub Division B.B.M.P, Bangalore - 97						

1st & Part

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	P3830 2	3	4	5	6	7	8
	ವಿದ್ಯುದೀಕರಣ Amruth Nagarathanna ರದಿ		Total	898200/=			
	ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 898200/= ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ		It	89820/=			
	ಇದಕ್ಕೆ ಸಲ್ಲಿಸಬೇಕಾದ ಮೊ. 89820/= ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ		Ded.	89820			
	ಮಾಡಿಕೊಂಡು ರೂ. 808380/= ಗಳನ್ನು		Net Payable	808380			
	FT/NET/RTGS ಮುಖಾಂತರ ಪಾವತಿಸಲಾಗಿದೆ						
	ಚೆಕ್ ನಂ. ದಿನಾಂಕ 27/12/24						
	ಸಹಾಯಕ ಇಂಜಿನಿಯರು ಗ್ರಾಮಾಂತರ ಉಪ ವಿಭಾಗ ಶಿವಮೊಗ್ಗ						
27/12/24							